

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.	
THROUGH: Monetary Branch						12 Aug 63 0531	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT							
PAYMENT TO <i>Beard Atomic, Inc.</i>						INVOICE NO(S). <i>82-5241-31</i>	
AMOUNT <i>\$ 1789.01</i>						CONTRACT NO. <i>TM-1606</i>	
CHECK TO BE DATED							
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
25-33 T/A NO.		PROP. NO.		44-46 PAY PER. LQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.	
28-33 DIV.						58-67 ALLOT. OR COST ACCT. NO.	
						68-70 DUE DATE	
DESCRIPTION-ADVANCE ACCOUNTS 13-27						71-80 AMOUNT	
						DEBIT CREDIT	
<i>Beard Atomic Inc</i>				<i>8831</i>		<i>1606 601.0 61-2004 5230 740 357.80</i>	
<i>" " "</i>				<i>87X7</i>		<i>1606 601.0 61-0571 0008 740 1431.71</i>	
<i>" " "</i>						<i>138.3</i>	
<i>" " "</i>						<i>138.6</i>	
						<i>357.80</i>	
						<i>1431.21</i>	
<i>orig +1 - addressee</i> <i>1 - Contract TM-1606 (past)</i> <i>1 - Voucher</i>							
PREPARED BY		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
		<i>8-12-63</i>		<i>51</i>			
						TOTALS	
						<i>1789.01 1789.01</i>	

25X1

ANALYTICAL & CONTROL  
INSTRUMENTS

Baird

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

YOUR ORDER

OSA - 5831-63

SOLD  
TOSHIP  
TO

WASHINGTON, D. C.

STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-31
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 6/28/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR JUNE 1963:		
			WORK ORDER #	Hours Worked	Hourly Rate
		63-39		2.0	7.91
		63-52 51		22.0	7.91
		63-53		41.0	7.91
		63-54		10.5	7.91
		63-56		128.5	7.91
		63-57		10.6	7.91
		Total Labor		214.6	7.91
		Facility Maintenance Fee			50.00
		Transportation Out (Receipts attached)		36.26	
		Plus G & A @ 14.5%		5.26	
		TOTAL			1,789.01
		We certify that the above bill is correct and just; that payment therefor has not been received.			
		BAIRD-ATOMIC, INC.			
		By			
			(Date)		
			12 AUG 1963		
			(Date)		
			STAT		
			STAT		
			OFFICER		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040013-7

INVOICE NUMBER

**EMERY**

**AIR FREIGHT CORPORATION**

**BOS**

**95490**

**IMPORTANT**

TO ORDER PROPER CREDIT PLEASE RETURN DUPLICATE INV. WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

**EMERY P.O. BOX 7, SCRANTON, PA.**

DATE **6-17-63** **6/27**

B  
I  
L  
L  
T  
O

**CAMB, MASS**

**P.O. BOX 232**

**PAY THIS AMOUNT**

**18.27**

SIGNED FOR SHIPPER BY

DET. OR ORDER NO.

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

1

**Electronic Equipment**

**Paid by BIA CK #46104**  
**ON 6/27/63**

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR

LENGTH

X

WIDTH

OTHER CARRIER'S TERMINAL

HEIGHT

X

CUBIC FEET

**2**

TARIFF DESTINATION

**MCN**

FOR E.A.F. USE ONLY

**ATL**

STAT

CHARGES

AIR FREIGHT

SCALE NO.

**29**

**1827**

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

**TOTAL CHARGES**

**1827**

STAT

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040013-7



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040013-7 INVOICE NUMBER

**EMERY**

**AIR FREIGHT CORP**

**BOS 185**

**IMPORTANT**

TO ORDER FREIGHT CHECK PLEASE RETURN REPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

EMERY'S P.O. BOX 7, SCRANTON, PA.

DATE

6/5/29/63

B  
I  
L  
L  
T  
O

P.O. BOX 232  
CAMBRIDGE, 38, MASS

5241-01  
63-10  
63-27  
63-32  
63-33  
6/4/63  
PAY THIS AMOUNT  
\$7.99

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Electronic Equipment	14

PAID BY B/L ACK # 45345  
ON 6/12/63

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:  
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐  
LENGTH ☒ WIDTH ☒ HEIGHT ☐ CUBIC INCHES

TARIFF DESTINATION	FOR E.A.F. USE ONLY	STAT
MCN	ATL	
CHARGES		
AIR FREIGHT (SCALE NO. 29)	1799	
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		STAT
AT DESTINATION		
FEE (FOR ...)		
VALUATION CHARGE		
OTHER		
SHIPPER'S C.O.D.		STAT
C.O.D. FEE		
TOTAL CHARGES	1799	

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE RETURN WITHIN 7 DAYS. ORIGINAL INVOICE

2